

INDIANA GAMING COMMISSION

Summary of Wagering and Admission Tax As reported for January 2004

TOTAL TAX	Commencement of full-time gaming	Docksite	Admission Tax	Wagering Tax	Total Tax
Argosy	13-Dec-96	Lawrenceburg	\$902,634	\$12,478,732	\$13,381,366
Belterra	27-Oct-00	Switzerland County	\$412,824	\$2,914,854	\$3,327,678
Blue Chip	22-Aug-97	Michigan City	\$562,308	\$4,929,001	\$5,491,309
Caesars	20-Nov-98	Harrison County	\$869,031	\$7,780,896	\$8,649,927
Casino Aztar	08-Dec-95	Evansville	\$375,810	\$2,513,179	\$2,888,989
Grand Victoria	04-Oct-96	Rising Sun	\$401,211	\$3,307,915	\$3,709,126
Harrah's	18-Apr-97	East Chicago	\$1,012,116	\$8,768,298	\$9,780,414
Horseshoe	29-Jun-96	Hammond	\$982,827	\$11,145,165	\$12,127,992
Majestic Star	11-Jun-96	Gary	\$435,051	\$3,310,903	\$3,745,954
Trump	11-Jun-96	Gary	\$435,051	\$3,471,362	\$3,906,413
TOTAL	-----	-----	\$6,388,863	\$60,620,305	\$67,009,168

ADMISSION TAX	Turnstile Count	Multiple Excursions	Total Admissions	Admission Tax
Argosy	300,878	0	300,878	\$902,634
Belterra	137,608	0	137,608	\$412,824
Blue Chip	187,436	0	187,436	\$562,308
Caesars	289,677	0	289,677	\$869,031
Casino Aztar	125,270	0	125,270	\$375,810
Grand Victoria	133,737	0	133,737	\$401,211
Harrah's	337,372	0	337,372	\$1,012,116
Horseshoe	327,609	0	327,609	\$982,827
Majestic Star	145,017	0	145,017	\$435,051
Trump	145,017	0	145,017	\$435,051
TOTAL	2,129,621		2,129,621	\$6,388,863

WAGERING TAX	No. of Table Games *	Table Win	No. of EGD/Slots *	EGD/Slot Win	AGR
Argosy	86	\$6,597,238	2,323	\$29,085,652	\$35,653,521
Belterra	41	\$1,714,797	1,556	\$9,203,646	\$10,767,824
Blue Chip	49	\$2,207,194	1,701	\$14,226,421	\$16,425,305
Caesars	141	\$5,517,514	2,468	\$18,126,987	\$23,570,608
Casino Aztar	47	\$1,573,365	1,348	\$8,448,490	\$10,028,328
Grand Victoria	37	\$1,700,541	1,476	\$10,110,906	\$11,757,841
Harrah's	71	\$4,266,417	1,853	\$20,736,186	\$25,051,779
Horseshoe	48	\$7,476,042	2,005	\$24,298,706	\$31,843,328
Majestic Star	50	\$2,579,712	1,496	\$9,707,938	\$12,234,525
Trump	54	\$2,002,788	1,629	\$10,350,297	\$12,386,191
TOTAL	624	\$35,635,607	17,855	\$154,295,229	\$189,719,249

YEAR TO DATE	YTD Admissions	YTD Admission Tax	YTD Wagering Tax	YTD Total Tax
Argosy	2,197,335	\$6,592,005	\$71,244,562	\$77,836,567
Belterra	1,059,395	\$3,178,185	\$16,337,387	\$19,515,572
Blue Chip	1,495,557	\$4,486,671	\$30,875,584	\$35,362,255
Caesars	2,002,130	\$6,006,390	\$42,467,996	\$48,474,386
Casino Aztar	883,001	\$2,649,003	\$13,485,503	\$16,134,506
Grand Victoria	941,991	\$2,825,973	\$17,139,687	\$19,965,660
Harrah's	2,426,608	\$7,279,824	\$48,834,120	\$56,113,944
Horseshoe	2,226,191	\$6,678,573	\$58,131,128	\$64,809,701
Majestic Star	1,026,503	\$3,079,509	\$16,522,829	\$19,602,338
Trump	1,026,503	\$3,079,509	\$17,248,135	\$20,327,644
TOTAL	15,285,214	\$45,855,642	\$332,286,931	\$378,142,573

* as of last day of reporting period.

Note: The calculation of wagering tax is based upon adjusted gross receipts which includes adjustments such as chip and token float not included in win figures. An itemized summary of daily admission and wagering tax reported by each riverboat licensee is available upon request.

SUMMARY OF TABLE GAME ACTIVITY - As reported for January 2004
LAKE MICHIGAN LICENSEE

UNITS *	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	3	10	9	7	2
Big Six	n/a	n/a	n/a	0	n/a
Black Jack	29	30	21	27	26
Craps	4	4	6	3	3
Poker	10	8	7	10	8
Poker Room	0	15	n/a	n/a	12
Roulette	3	4	5	3	3
Other	0	0	0	0	0
TOTAL	49	71	48	50	54

DROP	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$694,513	\$7,520,560	\$9,267,918	\$3,209,527	\$727,606
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$7,416,705	\$12,982,224	\$19,115,110	\$6,159,930	\$5,736,924
Craps	\$1,592,482	\$3,875,170	\$8,884,112	\$1,431,043	\$1,715,499
Poker	\$2,114,744	\$3,234,443	\$3,231,396	\$1,616,917	\$1,882,304
Poker Room	n/a	\$646,098	n/a	n/a	\$320,277
Roulette	\$883,948	\$1,753,929	\$2,583,408	\$559,036	\$488,182
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$12,702,392	\$30,012,424	\$43,081,944	\$12,976,452	\$10,870,792

WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
Baccarat	\$127,503	\$783,191	\$2,570,431	\$538,266	\$71,694
Big Six	n/a	n/a	n/a	n/a	n/a
Black Jack	\$1,085,015	\$1,142,615	\$2,155,353	\$1,136,436	\$826,906
Craps	\$308,676	\$852,223	\$1,468,348	\$394,602	\$276,432
Poker	\$412,548	\$430,534	\$644,845	\$378,848	\$395,886
Poker Room	n/a	\$646,098	n/a	n/a	\$320,277
Roulette	\$273,452	\$407,605	\$637,066	\$131,559	\$111,595
Other	n/a	\$4,150	n/a	n/a	n/a
TOTAL	\$2,207,194	\$4,266,416	\$7,476,042	\$2,579,711	\$2,002,789

* as of the last day of the reporting period.

SUMMARY OF TABLE GAME ACTIVITY - As reported for January 2004
OHIO RIVER LICENSEE

UNITS *	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	3	n/a	2	n/a	n/a
Big Six	1	n/a	1	1	n/a
Black Jack	52	25	84	24	24
Craps	7	4	14	4	3
Poker	16	9	18	8	7
Poker Room	n/a	n/a	12	7	n/a
Roulette	7	3	10	3	3
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	86	41	141	47	37

DROP	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$913,061	n/a	\$562,086	n/a	n/a
Big Six	\$127,375	n/a	\$100,234	\$13,250	n/a
Black Jack	\$17,450,337	\$4,563,997	\$16,282,716	\$3,581,478	\$3,344,353
Craps	\$5,785,001	\$1,456,976	\$5,437,584	\$1,341,119	\$1,776,983
Poker	\$5,716,594	\$1,721,453	\$4,661,984	\$1,571,676	\$1,728,686
Poker Room	n/a	n/a	\$489,635	\$173,999	n/a
Roulette	\$2,662,946	\$504,410	\$2,104,940	\$548,979	\$482,552
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$32,655,314	\$8,246,836	\$29,639,178	\$7,230,501	\$7,332,574

WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
Baccarat	\$187,342	n/a	\$52,905	n/a	n/a
Big Six	\$69,937	n/a	\$57,511	\$4,102	n/a
Black Jack	\$2,677,908	\$950,122	\$2,503,453	\$621,335	\$707,474
Craps	\$1,481,716	\$217,131	\$965,896	\$277,727	\$399,881
Poker	\$1,337,966	\$419,502	\$941,115	\$334,681	\$416,836
Poker Room	n/a	n/a	\$489,635	\$173,999	n/a
Roulette	\$842,371	\$128,042	\$506,369	\$161,521	\$176,350
Other	n/a	n/a	\$632	n/a	n/a
TOTAL	\$6,597,239	\$1,714,797	\$5,517,513	\$1,573,365	\$1,700,541

* as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for January 2004
LAKE MICHIGAN LICENSEE

UNITS *	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	n/a	n/a	n/a
0.01	52	n/a	n/a	8	n/a
0.02	n/a	n/a	n/a	48	101
0.05	463	533	280	566	558
0.10	6	20	n/a	n/a	n/a
0.25	560	476	707	366	479
0.50	72	111	251	44	40
1.00	507	586	615	418	403
2.00	n/a	n/a	10	n/a	6
5.00	24	100	120	40	29
10.00	2	10	6	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	12	11	10	6	11
100.00	3	6	6	n/a	2
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	1,701	1,853	2,005	1,496	1,629

COIN IN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$2,879,292	n/a	n/a	\$1,643,196	n/a
0.02	n/a	n/a	n/a	\$3,166,211	\$5,897,088
0.05	\$34,142,085	\$73,374,322	\$30,740,012	\$31,692,771	\$41,039,973
0.10	\$616,178	\$2,688,076	n/a	n/a	n/a
0.25	\$48,798,607	\$53,631,166	\$76,757,704	\$26,537,967	\$38,692,633
0.50	\$6,047,242	\$13,429,653	\$32,599,574	\$5,987,172	\$1,700,739
1.00	\$75,164,746	\$79,512,943	\$134,348,152	\$38,049,994	\$38,249,070
2.00	n/a	n/a	\$2,245,694	n/a	\$1,018,262
5.00	\$14,789,050	\$17,711,760	\$26,210,280	\$3,742,150	\$2,767,710
10.00	\$823,040	\$1,278,270	\$1,270,410	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$4,562,425	\$2,005,475	\$5,150,800	\$1,033,025	\$921,725
100.00	\$970,900	\$453,300	\$5,081,200	n/a	\$148,800
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$188,793,565	\$244,084,965	\$314,403,826	\$111,852,485	\$130,436,000

WIN	Blue Chip	Harrah's	Horseshoe	Majestic Star	Trump
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$345,673	n/a	n/a	\$83,993	n/a
0.02	n/a	n/a	n/a	\$442,291	\$790,979
0.05	\$3,950,634	\$8,320,297	\$4,238,939	\$4,004,982	\$4,191,738
0.10	\$54,318	\$308,785	n/a	n/a	n/a
0.25	\$3,826,975	\$4,631,034	\$7,375,578	\$2,290,588	\$2,684,645
0.50	\$455,808	\$1,205,915	\$2,800,954	\$273,819	\$131,365
1.00	\$4,723,132	\$5,079,132	\$8,204,818	\$2,390,421	\$2,280,244
2.00	n/a	n/a	\$163,670	n/a	\$46,650
5.00	\$567,997	\$921,849	\$1,068,732	\$163,919	\$172,320
10.00	-\$52,040	\$67,750	\$69,190	n/a	n/a
20.00	n/a	n/a	n/a	n/a	n/a
25.00	\$302,725	\$149,325	\$426,875	\$57,925	\$44,755
100.00	\$51,200	\$52,100	-\$50,050	n/a	\$7,600
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$14,226,422	\$20,736,186	\$24,298,706	\$9,707,938	\$10,350,297

* as of the last day of the reporting period.

SUMMARY OF EGD ACTIVITY - As reported for January 2004
OHIO RIVER LICENSEE

UNITS *	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	30	75	65	n/a	25
0.02	n/a	13	n/a	n/a	n/a
0.05	605	436	498	297	352
0.10	62	n/a	n/a	n/a	25
0.25	542	460	1035	427	545
0.50	302	98	205	78	85
1.00	656	418	550	459	374
2.00	n/a	n/a	n/a	n/a	n/a
5.00	92	40	68	64	60
10.00	18	4	27	14	n/a
20.00	n/a	n/a	12	n/a	n/a
25.00	16	7	n/a	6	10
100.00	n/a	5	8	3	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	2,323	1,556	2,468	1,348	1,476

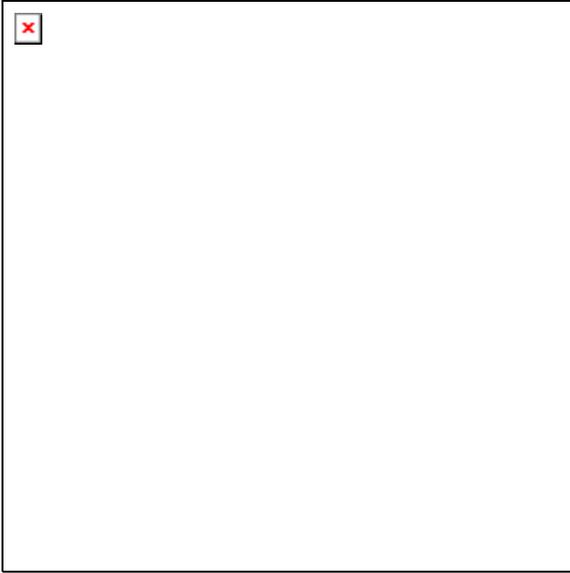
COIN IN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$608,006	\$5,830,913	\$7,577,422	n/a	\$2,425,605
0.02	n/a	\$664,348	n/a	n/a	n/a
0.05	\$77,227,830	\$27,210,750	\$67,733,256	\$22,524,249	\$23,859,692
0.10	\$11,814,223	n/a	n/a	n/a	\$1,126,084
0.25	\$83,752,018	\$29,407,651	\$70,490,878	\$25,682,854	\$42,471,956
0.50	\$53,302,789	\$7,502,061	\$17,588,408	\$4,473,978	\$6,265,114
1.00	\$158,557,365	\$40,257,750	\$83,564,410	\$36,910,491	\$46,351,779
2.00	n/a	n/a	n/a	n/a	n/a
5.00	\$44,651,505	\$8,724,855	\$17,945,355	\$10,225,405	\$12,332,645
10.00	\$9,515,850	\$1,000,650	\$4,230,800	\$2,173,070	n/a
20.00	n/a	n/a	\$2,859,760	n/a	n/a
25.00	\$17,595,050	\$718,250	n/a	\$699,900	\$1,346,300
100.00	n/a	\$709,000	\$1,369,900	\$196,600	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	n/a	n/a	n/a	n/a	n/a
TOTAL	\$457,024,635	\$122,026,228	\$273,360,189	\$102,886,546	\$136,179,175

WIN	Argosy	Belterra	Caesars	Casino Aztar	Grand Victoria
0.00	n/a	n/a	n/a	n/a	n/a
0.01	\$76,557	\$712,857	\$739,893	n/a	\$265,497
0.02	n/a	\$75,121	n/a	n/a	n/a
0.05	\$7,394,883	\$2,783,753	\$5,352,736	\$2,527,599	\$2,822,554
0.10	\$1,105,927	n/a	n/a	n/a	\$128,704
0.25	\$6,042,293	\$2,244,605	\$4,972,339	\$2,296,046	\$3,154,735
0.50	\$3,827,196	\$606,679	\$1,291,737	\$443,311	\$530,686
1.00	\$8,364,447	\$2,158,276	\$4,450,814	\$2,354,421	\$2,783,399
2.00	n/a	n/a	n/a	n/a	n/a
5.00	\$1,355,208	\$448,784	\$874,457	\$524,297	\$481,380
10.00	\$283,414	\$10,461	\$184,006	\$168,026	n/a
20.00	n/a	n/a	\$24,981	n/a	n/a
25.00	\$633,157	\$46,109	n/a	\$87,952	-\$56,050
100.00	n/a	\$117,000	\$236,024	\$46,839	n/a
500.00	n/a	n/a	n/a	n/a	n/a
Other	\$2,570	n/a	n/a	n/a	n/a
TOTAL	\$29,085,652	\$9,203,645	\$18,126,987	\$8,448,490	\$10,110,905

* as of the last day of the reporting period.

Last updated on 02/16/2004 by IGC

For questions regarding this report contact Christina Gray at cgray@igc.state.in.us



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